

Independent examiners report on the accounts

Eden Animal Sanctuary & Wildlife Centre SCIO SC051859

Accounting period 6th February 2024 to 5th February 2025

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether matters have come to my attention.

My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the view given by the accounts.

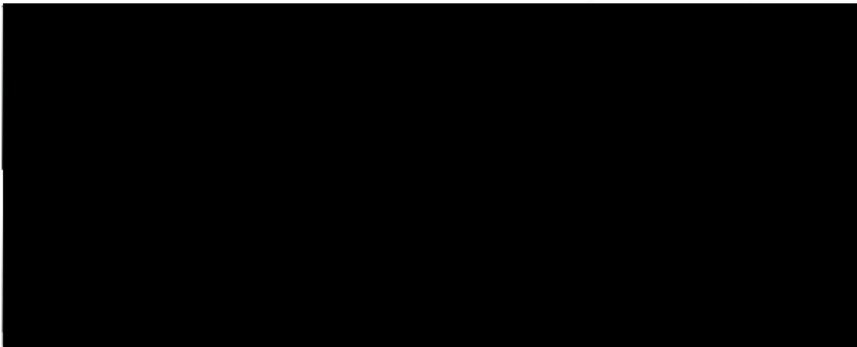
In the course of my examination, no matter has come to my attention.

1. which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
- to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations

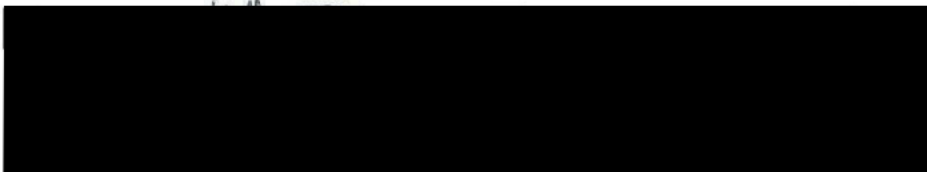
have not been met, or

2. to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.



Committee Approval

We hereby certify that the foregoing receipts and payments Accounts balance sheets for the year ending 5th February 2025 are a true record of the financial activities of Eden Animal Sanctuary & Wildlife Centre.



Eden Animal Sanctuary & Wildlife Centre SCIO
SC051859

Receipts and Payments Balance Sheets

For the Accounting Period 6th February 2024 to 5th February 2025

	£
Balance 6th February 2024	1,308.00
Receipts/Income Restricted	
Receipts/Income Unrestricted	
Donations	2,664.00
Fundraising	85.00
Refunds on feed	26.00
Total Receipts	2,775.00
Payments/Expenditure	
Zurich Insurance	85.00
Veterinary care	2,480.00
fundraising costs	5.00
Habitat and Welfare Supplies	274.00
Livestock feed	865.00
Total Payments/Expenditure	3,709.00
Bank balance 5th February 2025	374.00

Eden Animal Sanctuary & Wildlife Centre
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Receipts and Payments Balance Sheets

For the Accounting Period 6th Febraury 2024 to 5th February 2025

	£
Bank Balance as of 5th February 2025	£374.00
Petty Cash	£0.00
Restricted Funds	£0.00
Total	£0.00
Unrestricted Funds	£374.00
Liabilities	
Independant examiners fee	£25.00
Total surplus as of 5th February 2025	£349.00

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